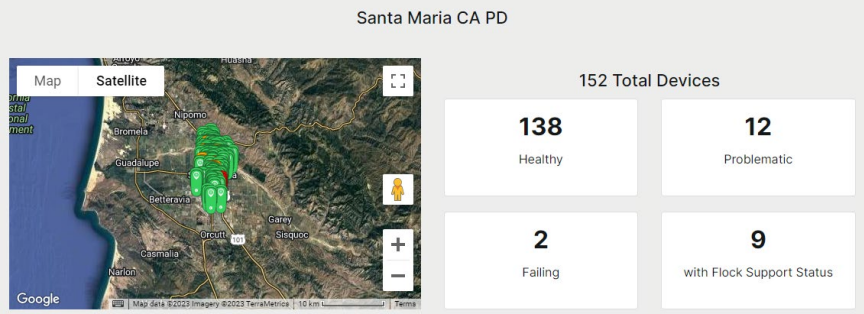
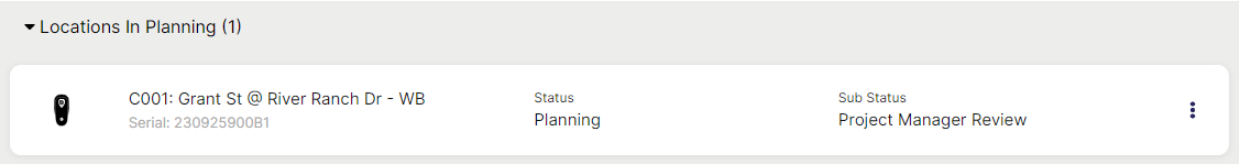
From: Michael Balcorta
To: Daniel Cohen; Eligio Lara; Jesse Silva; Daniel Rios
Cc: Trevor Hutton; Scott Casey; Stephen Best
Subject: Flock Audit
Date: Wednesday, November 22, 2023 1:38:05 PM
Attachments: image002.png
image003.png

Good afternoon,

Today 11/22/2023, I conducted an Organizational Audit of our Flock System per our Policy 428.5 (c) which reads, “ALPR system audits should be conducted on a regular basis”. Following is the documentation of the results.

Flock currently shows 152 devices. This including Housing Authority cameras as well.
Total Plate Reads in the past 30 Days: **22,484,104**





Flock shows that we are currently sharing devices with San Luis Obispo SO, San Luis Obispo PD, Lompoc PD, Santa Barbara SO & Grover Beach PD with a note that reads, “This share only enables historical searches. It does not enable hotlist access.”

An organizational audit was conducted randomly on 10/25/2023:

- 14:37 hrs – Dispatcher searched for a vehicle description with the reason listed as “72569”.
  - Located an incident in CAD with a vehicle description to get the plate number for a 415.
- 13:38 hrs – Investigative Specialist searched for “All Images” with reason listed as “investigation”
  - During a close timeframe plate was located that was involved in a 1203.2 case. SMPD23-0012296
- 11:13 hrs – Officer searched for a plate with the reason listed as “investigation”
  - CFS was not located in CAD regarding that plate & date on why they would be looking for this plate number
  - No record in RMS shows why the vehicle would be ran in Flock
- 10:48 hrs & 11:13 hrs – Officer searched for a plate with the reason listed as “investigation”
  - CFS was not located in CAD regarding that plate & date on why they would be looking for this plate number
  - No record in RMS shows why the vehicle would be ran in Flock at that time
  - Located CFS where Officer was involved in an H&S case and the vehicle was ran a few days later
- 09:53 hrs – Detective searched for a plate with reason listed as “12257”
  - Located a case in CAD with associated plate a couple days prior. Was involved in a 187, Case SMPD23-0012257
- 08:18 hrs – Investigative Specialist searched “Trailer All Images” with reason listed as “230012149”
  - Located a case in CAD with associated circumstance. Was in a call for service associated with a 10851, Case SMPD23-0012149
- 23:45 hrs 10/24/23 - Sergeant searched for a plate with reason listed as “23103”
  - Unable to locate an incident in CAD with associated plate.
  - Plate not in RMS, unable to locate a case associated

I did not download or save this information. This e-mail serves as a documentation of the audit.

Thank you,

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